

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises
 Luck B. Sulaiman Shopping Complex
 Dalgate Srinagar
 Ph. 0194-2500808, 2500765
 O NITCO LANE JAMMU
 M. 9419007926
 GSTIN/UIN: 01AAEFK2234Q1ZF
 State Name : Jammu & Kashmir, Code : 01
 E-Mail : info@ksesrinagar.com

Invoice No.	Dated
KSE/10673	16-Mar-2021
Delivery Note	Mode/Terms of Payment
	Pending
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
 Foreign Languages
 University of Kashmir
 State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	385Z2PAHP Desktop C13 4gb Itb Doss Hp Desktop Computer Core I-3 280 1N105302TB Original Price 48500.00 After Discount Amount 43400.00	8471	18 %	1 NO.	36,779.66	NO.		36,779.66
2	HP 18.5" TFT	8471	18 %	1 NO.				36,779.66
								3,310.17
								3,310.17
	CGST							
	UGST/SGST							
	Total			2 NO.				₹ 43,400.00

Alleged
Coordinator
 University of Kashmir

Amount Chargeable (in words)

INR Forty Three Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,779.66	9%	3,310.17	9%	3,310.17	6,620.34
Total	36,779.66		3,310.17		3,310.17	6,620.34

Tax Amount (in words) : **INR Six Thousand Six Hundred Twenty and Thirty Four paise Only**

Remarks:
 through shaheen

Company's PAN : **AAEFK2234Q**

Declaration
 Interest of 24% will be charged if the payment is not made with in 24 days. Goods once sold cannot be return.

Company's Bank Details

Bank Name : Jammu & Kashmir Bank (1112020100000289)
 A/c No. : 1112020100000289
 Branch & IFS Code : Poloview R.Road Srinagar & JAKA0POL0VW

for K S Enterprises

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice



K S Enterprises
 Block B, Sulaiman Shopping Complex
 Dalgate Srinagar
 Ph: 0194-2500808, 2500765
 B.O NITCO LANE JAMMU
 M: 9419007926
 GSTIN/UIN: 01AAEFK2234Q1ZF
 State Name: Jammu & Kashmir, Code: 01
 E-Mail: info@ksentrnagar.com

Invoice No: **KSE/8468**
 Dated: **5-Mar-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No: **7464**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer
Coordinator
 Department of Foreign Languages
 University of Kashmir
 Hazratbal Srinagar
 State Name: Jammu & Kashmir, Code: 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	95V84PA DESKTOP/13 4GB W10 A/O Hp All in One Computer Core i3 Original Price Is 52827/- After Discount Price Is 47000/- S.No:- BCG00249VB	8471	1 NO.	39,830.51	NO.		<u>39,830.51</u>
2	Laptop Battery	85076000	2 NO.	2,754.24	NO.		<u>5,508.48</u>
							45,338.99
							4,080.51
							4,080.51
							(-)0.01
Total							₹ 53,500.00
							E & O/E

Amount Chargeable (in words)
INR Fifty Three Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
45,338.99	9%	4,080.51	9%	4,080.51	8,161.02
Total:		4,080.51		4,080.51	8,161.02

Tax Amount (in words) : **INR Eight Thousand One Hundred Sixty One and Two paise Only**

Attested
(Coordinator)
Coordinator
 Department of Foreign Languages
 University of Kashmir, Srinagar

Company's Bank Details
 Bank Name : Jammu & Kashmir Bank (111202010000289)
 A/c No. : 111202010000289
 Branch & IFS Code : Poloview R.Road Srinagar & JAKA0POL0W



24 days. Goods once sold cannot be return.
 24 days. Goods once sold cannot be return.

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